Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR No..... Date..... 2020.
Date.....

No. 1st & final

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000055**

Schedule Docket No. Head of Account: Est.Cost: ₹0.00 Lakhs B.R.No. :

Name of Work : Providing grill work to park in chowdeshwari ward no – 02 of yelahanka Sub division.

AEE/YNK SUB. DN
SBR No: 52 to 21-22
Date: 31/1/2022

Name of Contractor and Full Address: **Sri S Somashekar, No 15/44/1, Allalasandra, GKVK post, Bangalore – 560065.** Date: 17-05-2020

Reference to Agreement No. EE(YNK.D)/E-PMT-16 /W.O/12 /2020-21

Certified that the measurements were taken by me on 8/11/2021 and recorded of Pages 44302 To 44308 of measurement Book No 21221 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 8/11/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub-Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Gross Amt	=Rs 9438 88-00
SD	=Rs 16500-00
CGST	= Rs 9439-00
SGST	= Rs 9439-00
IT	= Rs 9439-00
LC	= Rs 9439-00
CBF	= Rs 9444-00
Royalty	=Rs 10833-00
T.D.	= Rs 66,033-00
Net Amt	=Rs 8,77,849-00

Total amount-a

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 9,43,882-00
Nine lakh fourty three thousand Eight hundred & Eighty two only.
8,77,849-00 by Cheque
and Rs. 66,033-00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

...ineer

sl no	Description of work	Unit	Measurment Qty	Measurment cost
1	KSRB 2-2 Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc. either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m including breaking of clods complete as per specifications	Cum	-	-
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	-	-
3	KSRB 5.2-3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	-	-
4	KSRB 4-1.6 Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	-	-
5	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	m	-	-
6	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm	-	-
7	Providing and fixing M.S. Block pipe of 38mm dia. of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint	m	-	-
8	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification.	Sqm	-	-
9	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	-	-
10	KSRB 14.6 Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. Specification No. KBS 60mm thick	Sqm	-	-

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

AE

Unit	Measurment		Present Measurement			Total up-to date		Remarks
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	-	-	123.69	372.00	46012.7	123.69	46012.7	
Cum	-	-	1.06 1.03	5123.00	5430.4 5276-60	1.06	5430.4 5276.60	
Cum	-	-	4.53	4603.00	20851.6	4.53	20851.6	
Cum	-	-	0.45	5431.00	2444.0	0.45	2444.0	
m	-	-	11.50	860.00	9890.0	11.50	9890.0	
Sqm	-	-	172.44	716.00	123467.0	172.44	123467.0	
m	-	-	191.60 191.55	408.00	78172.8 78152-	191.60	78172.8 78152	
Sqm	-	-	4.14	3017.00	12490.4	4.14	12490.4	
Cum	-	-	60.98	1891.00	115313.2	60.98	115313.2	
Sqm	-	-	406.50	1055.00	428857.5	406.50	428857.5	
			Sub Total		842930		842930	
			GST 12%		101152		101152	
			Total		944081		944081	

AE.OL

842759
101130
943882.00

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yel. Zn)
Yelahanka, Bangalore